#### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Leonard H. Lopez, Inc.

Serial No.: 09/487,387

Filed: January 18, 2000

Title: Method for Automated Print Ordering§

Utilizing the Internet

Atty. Docket No.: 7826.004

Group Art Unit: 3625

Examiner: Zurita, James

#### 37 C.F.R. § 1.131 AFFIDAVIT OF NORMA RODRIGUEZ

#### I, Norma Rodriguez, being duly sworn, state as follows:

- 1. I am over 21 years of age, a resident of San Antonio, Texas and I am competent to make this affidavit. The following statements are true statements made of my own knowledge or statements that I, on information and belief, believe to be true. I understand that willful false statements and the like are punishable by fine or imprisonment or both.
- 2. My position with KCI Graphics Dept was Coordinator, Print and Literature during May through September 1999.
- 3. I was personally involved with the use of the Internet-based print order system from Lopez Printing, Inc. that was used by KCI during the time period of  $\P$  2 above.
- 4. Attached as Exhibit "A" is a description of the system that KCI used to order printed business materials from Lopez Printing, Inc. during the aforementioned time period.
- 5. Attached as Exhibit "C" is an actual screen shot of the system described in Exhibit "A" in use in June of 1999. This screen was used by KCI employees to enter the employee information that would be printed on the employee's stationery or business card.
- 6. Attached as Exhibit "D" is an actual screen shot of the system described in Exhibit "A" in use in June of 1999. This screen was used by KCI employees to choose the printed business product that they wanted to order.
- 7. Attached as Exhibit "G" is an actual screen shot of the system described in Exhibit "A" in use in September of 1999. This screen shows an electronic invoice that was automatically generated and made available on-line to KCI through the system described in Exhibit "A."

- 8. Exhibit "H" is a printed invoice generated by the system described in Exhibit "A." This invoice mirrors the electronic invoice of Exhibit "G." This invoice was received by KCI in September of 1999.
- 9. Attached as Exhibit "I" is a billing statement for numerous products order and fulfilled through the system described in Exhibit "A." Exhibit "I" totals 11 pages. This shows the extensive use of the system by KCI during the period from August to September of 1999.
- 10. Attached as Exhibit "J" is the invoice for the print products listed in Exhibit "I." This invoice was received by KCI in October of 1999.
  - 11. All aforementioned acts were carried out in the United States.

Norma Rodriguez

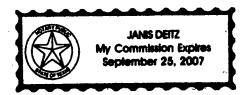
### STATE OF TEXAS COUNTY OF BEXAR



BEFORE ME, the undersigned authority, on this day personally appeared NORMA RODRIGUEZ, known to me to be the person of that name, who signed the foregoing instrument, and acknowledged the same to be his free act and deed.

GIVEN under my hand and seal of office this 23 day of May, 2005.

Seal



Notary Public

Printed Name of Notary

Commission Expires 9.25.07

### EXHIBIT A

In 1999, Lopez Printing developed an Internet-based system for ordering business print products, such as business cards and business stationery. This system allowed a company's employees to place orders for business cards and stationery products through a standard web browser without intervention from a company purchasing representative and without the time-consuming step of printing one or more proofs before fulfilling the entire order.

This system allowed a company's designated representative (such as a purchasing agent), with the assistance of a Lopez Printing employee, to establish a template for each type of print product (e.g. business cards, stationery, envelopes) that was to be available for employees to order. On this template, the representative determined the layout of the print product. For instance, the representative would determine where logos, names, titles, addresses, etc. would be placed, how large these items would be, and what typeface, font, and color would be used for each item. The company representative would then establish profiles defining which fields from a database (e.g. employee name, address, company division, etc...) would populate each field that had been placed on the template. These templates and profiles were loaded into the system and resided on the Lopez Printing servers.

The company representative would then define the informational content of the system by categorizing the information needed for the print products into one of three categories. First, there were those items, such as name and telephone number that was to be input by the employee. Second, there were those items that were common to all employees, such as company name and company website that could not be altered in anyway by the individual employee. Lastly, there were those items, such as employee title or address, which were common to a

subset of employees, but not necessarily all employees. These items would be populated by the representative and an employee would be permitted to choose from a list or menu when ordering a print product.

Once the initial customization was completed by the company representative, the web-based ordering tool would be made available to the employees. This tool could be access over the Internet through a standard web browser, such as Netscape or Internet Explorer. The ordering tool allowed an individual employee of the company to select an available print product from the list created by the company representative. The employee would enter his individual information into the system, and for certain information components, would select from a list of available options (e.g. title). The ordering tool did not allow the employee to modify the layout of the print product or the information that was common company information, such as company name or company website. After the employee selected the print product and populated the data fields, the ordering tool would display a preview of the product as it would appear with the employee's individualized information. The employee would be able to submit the order or could return to the ordering form to change the individualized information that was to be printed on the card.

Once the order was submitted, the system allowed a company representative to approve orders before they were release to the printer. The printing system would combine the template with the individualized information provided by the employee and the common information provided by the company representative and would automatically print the cards and deliver them to the employee. Since there was no need to print a proof in the approval process and no need to involve a printing employee or print layout specialist in the ordering process, the order-to-print process was cut down from several days to a matter of minutes.

### EXHIBIT C



### **Stationery Ordering System**



#### Create Service Center Profile

The information in your profile will be printed on your stationery items. Please ensure all your information is correct and up to date before ordering. The information printed on each specific type of stationery item has been predetermined by KCI.

Fields with an \* are required.

Stationery Information	
Exact name to appear on stationery*:	
	Example: Phoenix Service Center
Address I*:	
A 11 0	Example: 101 Avenue H
Address 2:	
City*:	Example: Building 2, Suite 500
State*:	SELECT STATE
Zip*:	
Direct Phone*:	
Service Center Phone:	Enter all phone numbers: (xxx) xxx-xxxx
Customer Service Phone:	
~	
Voicemail Phone:	
Fax:	
Pager:	
Mobile:	
E-mail:	
Shipping Information	Leave shipping information blank if same as above
Address 1:	
Address 2:	
City:	
State:	SELECT STATE
Zip:	
General Information	
Oracle Billing Code*:	
Supervisor*:	
Username*:	

Example: 12345

The username should be the service center number.

Stationery Logo:





International Inc."

KCI Manufacturing with ISO 9000 (Logo Not Available)

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### **EXHIBIT D**



### **Stationery Ordering System**



### Welcome to KCI's Online Stationery Ordering System

KCI and Lopez Printing have established a partnership to make ordering your office stationery fast and easy!

The following stationery items can be ordered with just clicks of your mouse:

business cards letterhead envelopes notepads name badges name plates

Have you used this system before? YES NO

### **EXHIBIT G**



### **Stationery Ordering System**



Lopez Printing Genera	Billing Stater ted on 9/3/199	
Leslie Littrell, RN Oracle: 02-00-05165-6455-		
Order #921 User: LITTRELL4972	Field 2 Boxes	Shipping: \$5 Total: \$35
Total Number of Orders Filled: 1 Total Statement Invoice: \$35		

Return to Billing Statements
Return to Processor Main

### EXHIBIT H



#### LOMBRANO SAN ANTONIO, TX 78207 210.732.3232 FACSIMILE 210.732.3309

9/7/29	DATE
10151	INVOICE NUMBER
10/7/99	DUE DATE

#### **CUSTOMER NAME & ADDRESS**

Check No:

KCI GRAPHICS-CREATIVE P.O. BOX 659508 SAN ANTONIO, TM 76265 BEXAR

## INVOICE

CUSTOMER TERMS	P.O. NUMBER	SALES REPRESENTATIVE
Net 30 Days	SEE ATTACHED.	RS

DESCRIPTION		AMOUNT
J-12187	1000 BUSINESS CARDS (FIELD) LESLIE LITTRELL, RN	35.00
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Subtotal	35.00
Sales Tax	2.71
Total Invoice Amount	\$37.71
Payment Received	. 0.00
TOTAL DUE	\$37.71

### **EXHIBIT I**



### Stationery Ordering System



Lopez Printing Billing Statement: KCI Generated on 10/8/1999		
Sylvia A. Cruz Oracle: 0002-99-00039-6030-0000 Order #936 User: CRUZ6317	8/26/99 Desk Nameplates New 1 Boxes	Per Box: \$5 Sub-Total: \$5 Shipping: \$5 Total: \$10
Margaret A. Wingfield, CPA Oracle: 0001-92-00019-6455-0000 Order #956 User: WINGFIELD6780	9/3/99 Business Cards Corporate 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$0 Total: \$15
Allison E. Adema, RN, BSN, PHN	9/7/99	Per Box: \$15.00
Oracle: 0002-00-05271-6455-0000	Business Cards	Sub-Total: \$15
Order #959	Field	Shipping: \$5
User: ADEMA2610	I Boxes	Total: \$20
Thomas E. Philbeck, Jr.	9/8/99	Per Box: \$15.00
Oracle: 2-94-00007-6030-0	Business Cards	Sub-Total: \$15
Order #960	Corporate	Shipping: \$0
User: HERNANDEZ6645	I Boxes	Total: \$15
Tim K. Jarvis	9/8/99	Per Box: \$55
Oracle: 0002-04-90110-6455-0000	Notepads	Sub-Total: \$55
Order #964	Executive	Shipping: \$5
User: JARVIS2191	1 Boxes	Total: \$60
Martha A. Cram	9/8/99	Per Box; \$15.00
Oracle: 0002-04-90110-6455-0000	Business Cards	Sub-Total: \$15
Order #967	Field	Shipping: \$5
User: CRAM2882	1 Boxes	Total: \$20
Martha A. Cram	9/8/99	Per Box: \$55
Oracle: 0002-04-90110-6455-0000	Notepads	Sub-Total: \$55
Order #968	Executive	Shipping: \$5
User: CRAM2882	1 Boxes	<b>Total: \$6</b> 0
Martha A. Cram	9/8/99	Per Box: \$6.00
Oracle: 0002-04-90110-6455-0000	Name Badge	Sub-Total: \$6
Order #969	Standard	Shipping: \$5
User: CRAM2882	I Boxes	Total: \$11
Martha A. Cram	9/8/99	Per Box: \$7.00
Oracle: 0002-04-90110-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #970	Standard	Shipping: \$5
User: CRAM2882	I Boxes	Total: \$12
David A. Walker Oracle: 0002-04-90110-6455-0000 Order #974 User: WALKER2402	9/8/99 Notepads Executive 1 Boxes	Per Box: \$55 Sub-Total: \$55 Shipping: \$5 Total: \$60
David A. Walker Oracle: 0002-04-90110-6455-0000 Order #975 User: WALKER2402	9/8/99 Name Badge Standard 1 Boxes	Per Box: \$6.00 Sub-Total: \$6 Shipping: \$5 Total: \$11

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David A. Walker Oracle: 0002-04-90110-6455-0000 Order #976 User: WALKER2402	9/8/99 Name Badge clip on Standard I Boxes	Per Box: \$7.00 Sub-Total: \$7 Shipping: \$5 Total: \$12
Rosa Rivas	9/8/99	Per Box: \$49.25
Oracle: 0011-00-00089-6455-5834	Envelopes	Sub-Total: \$147.75
Order #977	Windowed #10	Shipping: \$0
User: RIVAS5511	3 Boxes	Total: \$147.75
Alicia Drago, RN, CWCN	9/9/99	Per Box: \$15.00
Oracle: 0002-00-90111-6455-0000	Business Cards	Sub-Total: \$15
Order #978	Field	Shipping: \$5
User: DRAGO2647	I Boxes	Total: \$20
Alicia Drago, RN, CWCN	9/9/99	Per Box: \$6.00
Oracle: 0002-00-90111-6455-0000	Name Badge	Sub-Total: \$6
Order #979	Standard	Shipping: \$5
User: DRAGO2647	I Boxes	Total: \$11
Alicia Drago, RN, CWCN Oracle: 0002-00-90111-6455-0000 Order #980 User: DRAGO2647	9/9/99 Name Badge clip on Standard 1 Boxes	Per Box: \$7.00 Sub-Total: \$7 Shipping: \$5 Total: \$12
Noel Taylor	9/9/99	Per Box: \$15.00
Oracle: 0002-00-90108-6455-0000	Business Cards	Sub-Total: \$15
Order #981	Field	Shipping: \$5
User: TAYLOR3130	1 Boxes	Total: \$20
Craig S. Arnold Oracle: 0002-00-90108-6455-0000 Order #982 User: ARNOLD2933	9/9/99 Letterhead Executive - 1 address and name 1 Boxes	Per Box: \$52.00 Sub-Total: \$52 Shipping: \$5 Total: \$57
Craig S. Arnold	9/9/99	Per Box: \$15.00
Oracle: 0002-00-90108-6455-0000	Business Cards	Sub-Total: \$15
Order #983	Field	Shipping: \$5
User: ARNOLD2933	1 Boxes	Total: \$20
Craig S. Arnold	9/9/99	Per Box: \$7.00
Oracle: 0002-00-90108-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #984	Standard	Shipping: \$5
User: ARNOLD2933	1 Boxes	Total: \$12
Michael Malloy, RRT	9/9/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #985	Field	Shipping: \$5
User: MALLOY3221	1 Boxes	Total: \$20
Ted O'Neil	9/9/99	Per Box: \$15.00
Oracle: 0002-00-38256-6455-0000	Business Cards	Sub-Total: \$15
Order #986	Field	Shipping: \$5
User: ONEIL2615	1 Boxes	Total: \$20
Richard Callanan	9/9/99	Per Box: \$15.00
Oracle: 0002-00-21255-6455-0000	Business Cards	Sub-Total: \$15
Order #987	Field	Shipping: \$5
User: CALLANAN2061	1 Boxes	Total: \$20
Joseph Martin	9/9/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #988	Field	Shipping: \$5
User: MARTIN2927	1 Boxes	Total: \$20
Tom Fearns	9/9/99	Per Box: \$15.00
Oracle: 0002-00-20317-6455-0000	Business Cards	Sub-Total: \$15
Order #990	Field	Shipping: \$5
User: FEARNS2196	1 Boxes	Total: \$20

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Allen Royce Pollard	9/9/99	Per Box: \$15.00
Oracle: 0002-00-46159-6455-0000	Business Cards	Sub-Total: \$15
Order #991	Field	Shipping: \$5
User: POLLARD0000	1 Boxes	Total: \$20
James N. Cavanagh	9/9/99	Per Box: \$15.00
Oracle: 0002-00-30210-6455-0000	Business Cards	Sub-Total: \$15
Order #992	Field	Shipping: \$5
User: CAVANAGH2984	1 Boxes	Total: \$20
James N. Cavanagh	9/9/99	Per Box: \$7.00
Oracle: 0002-00-30210-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #993	Standard	Shipping: \$5
User: CAVANAGH2984	I Boxes	Total: \$12
Mike Feliciano	9/9/99	Per Box: \$15.00
Oracle: 0002-00-20317-6455-0000	Business Cards	Sub-Total: \$15
Order #994	Field	Shipping: \$5
User: FELICIANO3144	I Boxes	Total: \$20
Marion Meskill, RN	9/13/99	Per Box: \$15.00
Oracle: 0002-00-90111-6455-0000	Business Cards	Sub-Total: \$15
Order #1035	Field	Shipping: \$5
User: MESKILL2945	1 Boxes	Total: \$20
Marion Meskill, RN	9/13/99	Per Box: \$6.00
Oracle: 0002-00-90111-6455-0000	Name Badge	Sub-Total: \$6
Order #1036	Standard	Shipping: \$5
User: MESKILL2945	1 Boxes	Total: \$11
Marion Meskill, RN	9/13/99	Per Box: \$7.00
Oracle: 0002-00-90111-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1037	Standard	Shipping: \$5
User: MESKILL2945	1 Boxes	Total: \$12
Judy LyBrand RN, BSN	9/13/99	Per Box: \$15.00
Oracle: 0002-00-90111-6455-0000	Business Cards	Sub-Total: \$15
Order #1038	Field	Shipping: \$5
User: LYBRAND2123	1 Boxes	Total: \$20
Judy LyBrand RN, BSN	9/13/99	Per Box: \$6.00
Oracle: 0002-00-90111-6455-0000	Name Badge	Sub-Total: \$6
Order #1039	Standard	Shipping: \$5
User: LYBRAND2123	1 Boxes	Total: \$11
John Robson	9/13/99	Per Box: \$7.00
Oracle: 0002-00-90111-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1041	Standard	Shipping: \$5
User: ROBSON2108	1 Boxes	Total: \$12
George Doscher	9/13/99	Per Box: \$15.00
Oracle: 02-00-38256-6455-0000	Business Cards	Sub-Total: \$15
Order #1042	Field	Shipping: \$5
User: DOSCHER2798	1 Boxes	Total: \$20
John J. Svehla	9/13/99	Per Box: \$15.00
Oracle: 0002-00-90111-6455-0000	Business Cards	Sub-Total: \$15
Order #1043	Field	Shipping: \$5
User: SVEHLA2913	1 Boxes	Total: \$20
Ann Coleman	9/13/99	Per Box: \$15.00
Oracle: 0002-00-90108-6455-0000	Business Cards	Sub-Total: \$15
Order #1044	Field	Shipping: \$5
User: COLEMAN3152	1 Boxes	Total: \$20
Richard W. Payne Oracle: 0002-00-90108-6455-0000 Order #1045 User: PAYNE2735	9/13/99 Business Cards Field 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20

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James A. Adams Oracle: 0002-94-00004-6855-5668 Order #1046 User: ADAMS6515	9/13/99 Business Cards Corporate I Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$0 Total: \$15
Bob Mulholland	9/13/99	Per Box: \$15.00
Oracle: 0002-00-90108-6455-0000	Business Cards	Sub-Total: \$15
Order #1048	Field	Shipping: \$5
User: MULHOLLAND2302	I Boxes	Total: \$20
Linda C. Miller Oracle: 1-90-36-6030-0 Order #1049 User: MILLER6972	9/13/99 Business Cards Corporate 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20
Mark Mautino	9/13/99	Per Box: \$15.00
Oracle: 0002-00-05271-6455-0000	Business Cards	Sub-Total: \$15
Order #1050	Field	Shipping: \$5
User: MAUTINO2115	1 Boxes	Total: \$20
Peter Loope	9/14/99	Per Box: \$41.00
Oracle: 2-00-90106-6455-0	Letterhead	Sub-Total: \$41
Order #1053	Regular - Field	Shipping: \$5
User: LOOPE2864	1 Boxes	Total: \$46
Peter Loope	9/14/99	Per Box: \$46.25
Oracle: 2-00-90106-6455-0	Envelopes	Sub-Total: \$46.25
Order #1054	Regular #10	Shipping: \$5
User: LOOPE2864	I Boxes	Total: \$51.25
Peter Loope	9/14/99	Per Box: \$15.00
Oracle: 2-00-90106-6455-0	Business Cards	Sub-Total: \$15
Order #1055	Field	Shipping: \$5
User: LOOPE2864	1 Boxes	Total: \$20
Peter Loope	9/14/99	Per Box: \$7.00
Oracle: 2-00-90106-6455-0	Name Badge clip on	Sub-Total: \$7
Order #1057	Standard	Shipping: \$5
User: LOOPE2864	1 Boxes	Total: \$12
Michael Donohoe, RN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-48141-6455-0000	Business Cards	Sub-Total: \$15
Order #1058	Field	Shipping: \$5
User: DONOHOE2098	1 Boxes	Total: \$20
Karen Ray, RN, BSN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-48141-6455-0000	Business Cards	Sub-Total: \$15
Order #1059	Field	Shipping: \$5
User: RAY0000	1 Boxes	Total: \$20
Barbara Taylor, RN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-46127-6455-0000	Business Cards	Sub-Total: \$15
Order #1060	Field	Shipping: \$5
User: TAYLOR2392	I Boxes	Total: \$20
Kathleen J. Phelan, RN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-32202-6455-0000	Business Cards	Sub-Total: \$15
Order #1061	Field	Shipping: \$5
User: PHELAN2472	1 Boxes	Total: \$20
Dennis Peloso	9/14/99	Per Box: \$15.00
Oracle: 02-00-30210-6455-0	Business Cards	Sub-Total: \$15
Order #1062	Field	Shipping: \$5
User: PELOSO2976	1 Boxes	Total: \$20
Marlene Clay, RN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-46215-6455-0000	Business Cards	Sub-Total: \$15
Order #1063	Field	Shipping: \$5
User: CLAY2902	1 Boxes	Total: \$20

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Michael Donohoe, RN	9/14/99	Per Box: \$7.00
Oracle: 0002-00-48141-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1064	Standard	Shipping: \$5
User: DONOHOE2098	I Boxes	Total: \$12
Cameron Sawtelle	9/14/99	Per Box: \$7.00
Oracle: 0002-00-46128-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1065	Standard	Shipping: \$5
User: SAWTELLE0000	1 Boxes	Total: \$12
Stephen Wright	9/14/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #1066	Field	Shipping: \$5
User: WRIGHT3120	1 Boxes	Total: \$20
Richard J. Shaneberger	9/14/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$45
Order #1067	Field	Shipping: \$5
User: SHANEBERGER2793	I Boxes	Total: \$20
Richard J. Shaneberger	9/14/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #1068	Field	Shipping: \$5
User: SHANEBERGER2793	T Boxes	Total: \$20
Erik Romar	9/14/99	Per Box: \$15.00
Oracle: 0002-00-19307-6455-0000	Business Cards	Sub-Total: \$15
Order #1069	Field	Shipping: \$5
User: ROMAR2466	1 Boxes	Total: \$20
Sandy L. Zimmer, RN, BSN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-38256-6455-0000	Business Cards	Sub-Total: \$15
Order #1070	Field	Shipping: \$5
User: ZIMMER2535	1 Boxes	Total: \$20
Lawrence M. Perkins Oracle: 0002-00-29160-6455-0000 Order #1071 User: PERKINS2644	9/14/99 Business Cards Field 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20
William J. Tepe, CEBS	9/14/99	Per Box: \$15.00
Oracle: 0002-00-07208-6455-0000	Business Cards	Sub-Total: \$15
Order #1072	Field	Shipping: \$5
User: TEPE2316	1 Boxes	Total: \$20
Mark C. Robinson	9/14/99	Per Box: \$15.00
Oracle: 0002-00-07208-6455-0000	Business Cards	Sub-Total: \$15
Order #1074	Field	Shipping: \$5
User: ROBINSON2959	1 Boxes	Total: \$20
Sandy L. Zimmer, RN, BSN	9/14/99	Per Box: \$7.00
Oracle: 0002-00-38256-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1075	Standard	Shipping: \$5
User: ZIMMER2535	I Boxes	Total: \$12
Michael Kelly	9/14/99	Per Box: \$15.00
Oracle: 02-00-30316-6455-0	Business Cards	Sub-Total: \$15
Order #1076	Field	Shipping: \$5
User: KELLY2198	1 Boxes	Total: \$20
Michael Kelly Oracle: 02-00-30316-6455-0 Order #1077 User: KELLY2198	9/14/99 Name Badge clip on Standard I Boxes	Per Box: \$7.00 Sub-Total: \$7 Shipping: \$5 <b>Total: \$12</b>
Rebecca Ajay, RN	9/14/99	Per Box: \$15.00
Oracle: 0002-00-38256-6455-0000	Business Cards	Sub-Total: \$15
Order #1078	Field	Shipping: \$5
User: AJAY3102	1 Boxes	Total: \$20

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R. J. Kofmehl	9/14/99	Per Box: \$15.00
Oracle: 02-00-38256-6455-0	Business Cards	Sub-Total: \$15
Order #1079	Field	Shipping: \$5
User: KOFMEHL2698	1 Boxes	Total: \$20
R. J. Kofmehl	9/14/99	Per Box: \$7.00
Oracle: 02-00-38256-6455-0	Name Badge clip on	Sub-Total: \$7
Order #1080	Standard	Shipping: \$5
User: KOFMEHL2698	1 Boxes	Total: \$12
Karen Meyer	9/14/99	Per Box: \$15.00
Oracle: 02-00-30210-6455-0	Business Cards	Sub-Total: \$15
Order #1081	Field	Shipping: \$5
User: MEYER2276	1 Boxes	Total: \$20
Linda Tucciarone, RN Oracle: 0002-00-30210-6455-0000 Order #1082 User: TUCCIARONE2580	9/14/99 Business Cards Field I Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20
Tonya Creque	9/14/99	Per Box: \$15.00
Oracle: 0002-00-46308-6455-0000	Business Cards	Sub-Total: \$15
Order #1083	Field	Shipping: \$5
User: CREQUE2921	1 Boxes	Total: \$20
Sherri Hirsch	9/14/99	Per Box: \$15.00
Oracle: 02-00-20317-6455-0	Business Cards	Sub-Total: \$15
Order #1084	Field	Shipping: \$5
User: HIRSCH2761	1 Boxes	Total: \$20
Sherri Hirsch	9/14/99	Per Box: \$7.00
Oracle: 02-00-20317-6455-0	Name Badge clip on	Sub-Total: \$7
Order #1085	Standard	Shipping: \$5
User: HIRSCH2761	I Boxes	Total: \$12
Michael Richter, RRT Oracle: 0002-00-30316-6455-0000 Order #1086 User: RICHTER2970	9/15/99 Business Cards Field 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20
Michael Richter, RRT	9/15/99	Per Box: \$7.00
Oracle: 0002-00-30316-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1087	Standard	Shipping: \$5
User: RICHTER2970	1 Boxes	Total: \$12
Mary Donovan, RN	9/15/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #1088	Field	Shipping: \$5
User: DONOVAN2985	1 Boxes	Total: \$20
Mary Donovan, RN	9/15/99	Per Box: \$7.00
Oracle: 0002-00-32212-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1089	Standard	Shipping: \$5
User: DONOVAN2985	1 Boxes	Total: \$12
Tax Department Oracle: 1-92-00092-6030-0 Order #1090 User: FITZPATRICK6659	9/15/99 Envelopes Windowed #10 2 boxes Boxes	Per Box: \$49.25 Sub-Total: \$-1.#IND Shipping: \$0 Total: \$-1.#IND
Martin A. Donovan III Oracle: 2-00-18245-6455-0 Order #1091 User: DONOVAN2230	9/15/99 Letterhead Executive - 1 address and name 1 Boxes	Per Box: \$52.00 Sub-Total: \$52 Shipping: \$5 Total: \$57
Martin A. Donovan III	9/15/99	Per Box: \$67.00
Oracle: 2-00-18245-6455-0	Envelopes	Sub-Total: \$67
Order #1092	Executive	Shipping: \$5
User: DONOVAN2230	1 Boxes	Total: \$72

301.25 65.00 Ship

Martin A. Donovan III Oracle: 2-00-18245-6455-0 Order #1094 User: DONOVAN2230	9/15/99 Desk Nameplates New I Boxes	Per Box: \$5 Sub-Total: \$5 Shipping: \$5 Total: \$10
Martin A. Donovan III	9/15/99	Per Box: \$6.00
Oracle: 2-00-18245-6455-0	Name Badge	Sub-Total: \$6
Order #1095	Standard	Shipping: \$5
User: DONOVAN2230	1 Boxes	Total: \$11
Joseph J. Lagowski	9/15/99	Per Box: \$15.00
Oracle: 2.00.43140.6455.0	Business Cards	Sub-Total: \$15
Order #1096	Field	Shipping: \$5
User: LAGOWSKI2421	1 Boxes	Total: \$20
Tim Hulen	9/15/99	Per Box: \$15.00
Oracle: 02.00.25138.6455.0	Business Cards	Sub-Total: \$15
Order #1097	Field	Shipping: \$5
User: HULENH900	1 Boxes	Total: \$20
Tim Hulen	9/15/99	Per Box: \$47.50
Oracle: 02.00.25138.6455.0	Notepads	Sub-Total: \$47.5
Order #1098	Regular	Shipping: \$5
User: HULENH900	I Boxes	Total: \$52.5
Wanda Butaud RN, BSN, ET	9/15/99	Per Box: \$15.00
Oracle: 2.00.46140.6455.0	Business Cards	Sub-Total: \$15
Order #1099	Field	Shipping: \$5
User: BUTAUD2139	I Boxes	Total: \$20
Sheila Cullen, RN, BSN, CETN	9/15/99	Per Box: \$15.00
Oracle: 02-00-25276-6455-0	Business Cards	Sub-Total: \$15
Order #1100	Field	Shipping: \$5
User: CULLEN2969	1 Boxes	Total: \$20
Sheila Cullen, RN, BSN, CETN	9/15/99	Per Box: \$47.50
Oracle: 02-00-25276-6455-0	Notepads	Sub-Total: \$47.5
Order #1101	Regular	Shipping: \$5
User: CULLEN2969	I Boxes	Total: \$52.5
Pamela Engstrom, RN	9/15/99	Per Box: \$15.00
Oracle: 02-00-30316-6455-0	Business Cards	Sub-Total: \$15
Order #1102	Field	Shipping: \$5
User: ENGSTROM2581	1 Boxes	Total: \$20
Gregory Golden	9/15/99	Per Box: \$15.00
Oracle: 02-00-21258-6455-0	Business Cards	Sub-Total: \$15
Order #1103	Field	Shipping: \$5
User: GOLDEN2528	1 Boxes	Total: \$20
Mark Frastak	9/15/99	Per Box: \$15.00
Oracle: 02-00-20317-6455-0	Business Cards	Sub-Total: \$15
Order #1104	Field	Shipping: \$5
User: FRASTAK0000	1 Boxes	Total: \$20
Denise Huber, RN	9/15/99	Per Box: \$15.00
Oracle: 02-00-38126-6455-00	Business Cards	Sub-Total: \$15
Order #1105	Field	Shipping: \$5
User: HUBER2109	1 Boxes	Total: \$20
Denise Huber, RN	9/15/99	Per Box: \$7.00
Oracle: 02-00-38126-6455-00	Name Badge clip on	Sub-Total: \$7
Order #1106	Standard	Shipping: \$5
User: HUBER2109	I Boxes	Total: \$12
Margaret-Ann C. Halstead	9/15/99	Per Box: \$15.00
Oracle: 02-00-20317-6455-0	Business Cards	Sub-Total: \$15
Order #1107	Field	Shipping: \$5
User: HALSTEAD2990	I Boxes	Total: \$20

248.00 phip

John Glagolev	9/15/99	Per Box: \$15.00
Oracle: 02-00-32195-6455-0	Business Cards	Sub-Total: \$15
Order #1108	Field	Shipping: \$5
User: GLAGOLEV2345	1 Boxes	Total: \$20
Malcolm Ricks RRT	9/15/99	Per Box: \$15.00
Oracle: 2.00.43169.6455.0	Business Cards	Sub-Total: \$15
Order #1109	Field	Shipping: \$5
User: RICKS2863	1 Boxes	Total: \$20
Tim Hulen	9/15/99	Per Box: \$15.00
Oracle: 2.00.25138.6455.0	Business Cards	Sub-Total: \$15
Order #1110	Field	Shipping: \$5
User: HULEN2184	I Boxes	Total: \$20
Sherman West, RRT, RCP	9/15/99	Per Box: \$15.00
Oracle: 2.00.25125.6455.0	Business Cards	Sub-Total: \$15
Order #1111	Field	Shipping: \$5
User: WEST2095	I Boxes	<b>Total: \$20</b>
Annette Dalton	9/15/99	Per Box: \$15.00
Oracle: 2.00.43231.6455.0	Business Cards	Sub-Total: \$15
Order #1112	Field	Shipping: \$5
User: DALTON2035	1 Boxes	Total: \$20
Kathie Meyer, RN	9/15/99	Per Box: \$15.00
Oracle: 2.00.27137.6455.0	Business Cards	Sub-Total: \$15
Order #1113	Field	Shipping: \$5
User: MEYER2755	1 Boxes	Total: \$20
Robin Hoff Oracle: 0002-93-00049-6030-0000 Order #1134 User: HOFF6774	9/20/99 Business Cards Corporate 1 box Boxes	Per Box: \$15.00 Sub-Total: \$-1.#IND Shipping: \$0 Total: \$-1.#IND
Larry P. Baker	9/20/99	Per Box: \$52.00
Oracle: 0001-99-00013-6455-0000	Letterhead	Sub-Total: \$104
Order #1135	Executive Corporate - 3 addresses and name	Shipping: \$0
User: BAKER6456	2 Boxes	Total: \$104
Larry P. Baker	9/20/99	Per Box: \$15.00
Oracle: 0001-99-00013-6455-0000	Business Cards	Sub-Total: \$15
Order #1136	Corporate	Shipping: \$0
User: BAKER6456	1 Boxes	Total: \$15
Joe Bell	9/21/99	Per Box: \$52.00
Oracle: 02-0-90106-6455-0	Letterhead	Sub-Total: \$104
Order #1137	Executive Corporate - 3 addresses and name	Shipping: \$5
User: BELL2325	2 Boxes	Total: \$109
Joe Bell Oracle: 02-0-90106-6455-0 Order #1138 User: BELL2325	9/21/99 Envelopes Executive 2 Boxes	Per Box: \$67.00 Sub-Total: \$134 Shipping: \$5 Total: \$139
Joe Bell	9/21/99	Per Box: \$55
Oracle: 02-0-90106-6455-0	Notepads	Sub-Total: \$55
Order #1139	Executive	Shipping: \$5
User: BELL2325	1 Boxes	Total: \$60
Joe Bell	9/21/99	Per Box: \$7.00
Oracle: 02-0-90106-6455-0	Name Badge clip on	Sub-Total: \$7
Order #1140	Standard	Shipping: \$5
User: BELL2325	1 Boxes	Total: \$12
Darlene Meixner	9/21/99	Per Box: \$67.00
Oracle: 0002.94.00007.6455.0000	Envelopes	Sub-Total: \$67
Order #1141	Executive	Shipping: \$0
User: MEIXNER6640	1 Boxes	Total: \$67

353.00

Brian Maley	9/22/99	Per Box: \$15.00
Oracle: 0002-00-03265-6455-0000	Business Cards	Sub-Total: \$15
Order #1142	Field	Shipping: \$5
User: MALEY2389	I Boxes	Total: \$20
Alfonso Reina	9/22/99	Per Box: \$5
Oracle: 1.92.11.6230.0000	Desk Nameplates	Sub-Total: \$5
Order #1144	New	Shipping: \$0
User: SAVAGE6593	1 Boxes	<b>Total: \$</b> 5
Beth Clifford-Milliken	9/23/99	Per Box: \$15.00
Oracle: 0002-00-19307-6455-0000	Business Cards	Sub-Total: \$15
Order #1145	Field	Shipping: \$5
User: MILLIKEN2226	I Boxes	Total: \$20
Susan Warren-Mileikis	9/23/99	Per Box: \$15.00
Oracle: 0002-00-19307-6455-0	Business Cards	Sub-Total: \$15
Order #1146	Field	Shipping: \$5
User: WARREN2134	1 Boxes	Total: \$20
Greg Pomykata	9/23/99	Per Box: \$52.00
Oracle: 0002-00-90111-6455-0000	Letterhead	Sub-Total: \$104
Order #1147	Executive - 1 address and name	Shipping: \$5
User: POMYKATA2303	2 Boxes	Total: \$109
Greg Pomykata Oracle: 0002-00-90111-6455-0000 Order #1148 User: POMYKATA2303	9/23/99 Envelopes Executive 2 Boxes	Per Box: \$67.00 Sub-Total: \$134 Shipping: \$5 Total: \$139
Greg Pomykata Oracle: 0002-00-90111-6455-0000 Order #1149 User: POMYKATA2303	9/23/99 Business Cards Field I Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$5 Total: \$20
Alfonso Reina Oracle: 1.92.11.6230.0000 Order #1150 User: SAVAGE6593	9/23/99 Business Cards Corporate 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$0 Total: \$15
Brian Wyatt	9/23/99	Per Box: \$7.00
Oracle: 0002-00-46307-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1152	Standard	Shipping: \$5
User: WYATT2461	1 Boxes	Total: \$12
Shawn Scott Oracle: 0002-00-30316-6455-0000 Order #1154 User: SCOTT0000	9/23/99 Name Badge clip on Standard 1 Boxes	Per Box: \$7.00 Sub-Total: \$7 Shipping: \$5 <b>Total: \$12</b>
Sandra Carlson	9/23/99	Per Box: \$7.00
Oracle: 0002-00-30316-6455-0002	Name Badge clip on	Sub-Total: \$7
Order #1156	Standard	Shipping: \$5
User: CARLSON0000	1 Boxes	Total: \$12
Reid Mulholland	9/23/99	Per Box: \$7.00
Oracle: 0002-00-30316-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1157	Standard	Shipping: \$5
User: MULHOLLAND0000	1 Boxes	Total: \$12
Mike Jordan	9/23/99	Per Box: \$15.00
Oracle: 0002-00-48141-6455-0000	Business Cards	Sub-Total: \$15
Order #1158	Field	Shipping: \$5
User: JORDAN0000	1 Boxes	Total: \$20
Jeanmarie Gargan, RN	9/23/99	Per Box: \$15.00
Oracle: 0002-00-32212-6455-0000	Business Cards	Sub-Total: \$15
Order #1159	Field	Shipping: \$5
User: GARGAN2792	1 Boxes	Total: \$20

376.00 60.00 Ship

Jeanmarie Gargan, RN	9/23/99	Per Box: \$7.00
Oracle: 0002-00-32212-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1160	Standard	Shipping: \$5
User: GARGAN2792	1 Boxes	<b>Total: \$12</b>
Tina M. Anders, RN, BSN	9/23/99	Per Box: \$15.00
Oracle: 0002-00-20317-6455-0000	Business Cards	Sub-Total: \$15
Order #1161	Field	Shipping: \$5
User: ANDERS2853	1 Boxes	Total: \$20
Tina M. Anders, RN, BSN	9/23/99	Per Box: \$7.00
Oracle: 0002-00-20317-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1162	Standard	Shipping: \$5
User: ANDERS2853	I Boxes	Total: \$12
Francie Lucas, RN, BSN	9/23/99	Per Box: \$15.00
Oracle: 0002-00-38256-6455-0000	Business Cards	Sub-Total: \$15
Order #1163	Field	Shipping: \$5
User: LUCAS2166	I Boxes	Total: \$20
Ernie D. Mazza	9/23/99	Per Box: \$15.00
Oracle: 0002-00-20317-6455-00	Business Cards	Sub-Total: \$15
Order #1164	Field	Shipping: \$5
User: MAZZA2384	1 Boxes	Total: \$20
Ray Forbes	9/23/99	Per Box: \$15.00
Oracle: 0002-00-30316-6455-0000	Business Cards	Sub-Total: \$15
Order #1165	Field	Shipping: \$5
User: FORBES2636	1 Boxes	Total: \$20
Ray Forbes	9/23/99	Per Box: \$7.00
Oracle: 0002-00-30316-6455-0000	Name Badge clip on	Sub-Total: \$7
Order #1166	Standard	Shipping: \$5
User: FORBES2636	1 Boxes	Total: \$12
Alicia Smith, RN	9/23/99	Per Box: \$15.00
Oracle: 0002-00-29160-6455-0000	Business Cards	Sub-Total: \$15
Order #1167	Field	Shipping: \$5
User: SMITH2918	1 Boxes	Total: \$20
Janie Trevino	9/23/99	Per Box: \$5
Oracle: 0001-92-000018-6030-0000	Desk Nameplates	Sub-Total: \$5
Order #1168	New	Shipping: \$0
User: TREVINO4732	1 Boxes	Total: \$5
Maria Onofre	9/23/99	Per Box: \$5
Oracle: 0001-92-00018-6030-0000	Desk Nameplates	Sub-Total: \$5
Order #1169	New	Shipping: \$0
User: ONOFRE4735	1 Boxes	Total: \$5
Emilio Cruz	9/23/99	Per Box: \$5
Oracle: 0001-92-00018-6030-0000	Desk Nameplates	Sub-Total: \$5
Order #1170	New	Shipping: \$0
User: CRUZ4753	1 Boxes	Total: \$5
Yolanda Cortez	9/23/99	Per Box: \$5
Oracle: 0001-92-00018-6030-0000	Desk Nameplates	Sub-Total: \$5
Order #1171	New	Shipping: \$0
User: CORTEZ4753	1 Boxes	Total: \$5
Karen D. Harrison, RN	9/24/99	Per Box: \$52.00
Oracle: 02-00-37251-6455-0	Letterhead	Sub-Total: \$52
Order #1172	Executive - 1 address and name	Shipping: \$5
User: HARRISON2775	1 Boxes	<b>Total: \$57</b>
Karen D. Harrison, RN	9/24/99	Per Box: \$67.00
Oracle: 02-00-37251-6455-0	Envelopes	Sub-Total: \$67
Order #1173	Executive	Shipping: \$5
User: HARRISON2775	1 Boxes	Total: \$72

235 00 Ship

Karen D. Harrison, RN	9/24/99	Per Box: \$15.00
Oracle: 02-00-37251-6455-0	Business Cards	Sub-Total: \$15
Order #1174	Field	Shipping: \$5
User: HARRISON2775	I Boxes	Total: \$20
Karen D. Harrison, RN	9/24/99	Per Box: \$55
Oracle: 02-00-37251-6455-0	Notepads	Sub-Total: \$55
Order #1175	Executive	Shipping: \$5
User: HARRISON2775	I Boxes	Total: \$60
Karen D. Harrison, RN	9/24/99	Per Box: \$6.00
Oracle: 02-00-37251-6455-0	Name Badge	Sub-Total: \$6
Order #1178	Standard	Shipping: \$5
User: HARRISON2775	1 Boxes	Total: \$11
Karen D. Harrison, RN	9/24/99	Per Box: \$7.00
Oracle: 02-00-37251-6455-0	Name Badge clip on	Sub-Total: \$7
Order #1179	Standard	Shipping: \$5
User: HARRISON2775	1 Boxes	Total: \$12
Jim Harrison, RN, CWCN	9/27/99	Per Box: \$15.00
Oracle: 0002-00-05179-6455-0000	Business Cards	Sub-Total: \$15
Order #1181	Field	Shipping: \$5
User: HARRISON3142	1 Boxes	Total: \$20
Terri Sigler Oracle: 0002-07-00049-7899-2213 Order #1182 User: SIGLER6646	9/27/99 Business Cards Corporate 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$0 Total: \$15
Eric S. Shapiro Oracle: 0001-92-00021-6455-0000 Order #1183 User: SHAPIRO6758	9/27/99 Business Cards Corporate 1 Boxes	Per Box: \$15.00 Sub-Total: \$15 Shipping: \$0 Total: \$15
Yvonne S. Rizzo	9/27/99	Per Box: \$41.00
Oracle: 0001-92-00019-6455-0000	Letterhead	Sub-Total: \$41
Order #1184	Regular - Corporate	Shipping: \$0
User: RIZZO6743	1 Boxes	Total: \$41
Yvonne S. Rizzo	9/27/99	Per Box: \$46.25
Oracle: 0001-92-00019-6455-0000	Envelopes	Sub-Total: \$46.25
Order #1185	Regular #10	Shipping: \$0
User: RIZZO6743	1 Boxes	Total: \$46.25
Yvonne S. Rizzo	9/27/99	Per Box: \$15.00
Oracle: 0001-92-00019-6455-0000	Business Cards	Sub-Total: \$15
Order #1186	Corporate	Shipping: \$0
User: RIZZO6743	1 Boxes	Total: \$15
Joe Bell Oracle: 02-0-90106-6455-0 Order #1187 User: BELL2325	9/28/99 Letterhead Executive - 1 address and name 1 Boxes	Per Box: \$52.00 Sub-Total: \$52 Shipping: \$5 Total: \$57
Joe Bell	9/28/99	Per Box: \$67.00
Oracle: 02-0-90106-6455-0	Envelopes	Sub-Total: \$67
Order #1192	Executive	Shipping: \$5
User: BELL2325	1 Boxes	Total: \$72
Christopher M. Fashek	9/28/99	Per Box: \$52.00
Oracle: 0002-94-00052-6455-0000	Letterhead	Sub-Total: \$52
Order #1194	Executive Corporate - 3 addresses and name	Shipping: \$0
User: ROYDER6424	1 Boxes	Total: \$52
		of Orders Filled: 150 at Invoice: \$-1.#IND

Return to Billing Statements Return to Processor Main 355.00 35.00 Ship # 3054.25 Total 630.00 Ship 83684.25

### **EXHIBIT J**



### LOPEZ PRINTING, INC.

427 LOMBRANO SAN ANTONIO, TX 78207 210.732.3232 FACSIMILE 210.732.3309

a ADDRESS

6 CODES

6

10/11/89	DATE	
10015	INVOICE NUMBER	
11710/89	DUE DATE	

erisije vi

#### **CUSTOMER NAME & ADDRESS**

KCI GRAPHICS-CREATIVE P.O. BOX 659508 SAN ANTONIO, TX 78265 BEXAR

CUSTOMER TERMS	P.O. NUMBER	SALES REPRESENTATIVE
Net 30 Days	SEE ATTACHED	R.S

DESCRIPTION	AMOUNT
LOPEZ #'S J-12323, J-12326, J-12349, J-12350, J-12351, J-12353, J-12355, J-12356, J-12357, J-12374, J-12375,	3,054,25 3088.50
J-12397, J-12398, J-12410, J-12446, J-12428 & 12429	
VARIOUS STATIONERY ITEMS - SEE ATTACHED FOR LISTING OF	
NAMES AND PRICING	
SHIIPING CHARGES - NON TAXABLE	630.00 625.00
	· • • • • • • • • • • • • • • • • • • •

Subtotal

Sales Tax

Total Invoice Amount

Payment Received

Check

No:

TOTAL DUE

3708.50

0.00

\$3,920,95 #3,947.86

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